

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 5,572/-** - towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-08-2012 to 24-09-2012 (i.e. for the month of September, 2012)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 502

Dated: 01-10-2012.

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000..*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone BillsNos.0066110211 to 0066110225, dated. 25-09-2012.*

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ORDER:

Sanction is hereby accorded for payment of **Rs. 5,572/- (Rupees Five Thousand Five Hundred and Seventy Two only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-08-2012 to 24-09-2012 (i.e. for the month of September, 2012)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-08-2012 To 24-09-2012	455
2	D. Govardhan, S.O.(For-I)	8886771751	From 25-08-2012 To 24-09-2012	607
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-08-2012 To 24-09-2012	422
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-08-2012 To 24-09-2012	449
5	S.V.V. Raghavulu, S.O.(For-III)	8886771754	From 25-08-2012 To 24-09-2012	302
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-08-2012 To 24-09-2012	538
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-08-2012 To 24-09-2012	406
8	S. Jagan Mohan Reddy, S.O. (For-V)	8886771757	From 25-08-2012 To 24-09-2012	408
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-08-2012 To 24-09-2012	428

(P.T.O.)

10	S. Jhansilakshmi, P.S.	8886771759	From 25-08-2012 To 24-09-2012	290
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-08-2012 To 24-09-2012	84
12	A. Sudhakar Rao, P.S.	8886771761	From 25-08-2012 To 24-09-2012	273
13	V. Rajeswara Rao, A. S. (OP)	8886771762	From 25-08-2012 To 24-09-2012	312
14	B. Dilleswara Rao, (S&T)	8886771763	From 25-08-2012 To 24-09-2012	358
15	P. Anjaneyelu, D.D. (SADA)	8886771764	From 25-08-2012 To 24-09-2012	240
Total				5572

(Rupees Five Thousand Five Hundred and Seventy Two only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER